

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

YAT & C (PMU) Department - Tourism Promotion - Expenditure incurred by the Peshi of Special Chief Secretary to Government, YAT & C Department towards Hospitality and other miscellaneous expenditure - Sanction of Rs.19,053/- (Rupees Nineteen Thousand and Fifty Three Only) - Orders - Issued.

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**YOUTH ADVANCEMENT TOURISM AND CULTURE (T&PMU) DEPARTMENT**

**G.O.RT.No. 67**

**Dated: 06/02/2016**  
**Read the following:-**

1. G.O.Rt.No. 711, YAT & C (PMU) Department, Dated: 17-12-2015.
2. Note along with bills from PA to Secretary to Government, YAT & C Department, Dated: 27-01-2016.

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**ORDER:-**

Sanction is hereby accorded for an amount of Rs.19,053/- (Rupees Nineteen Thousand and Fifty Three Only) towards Hospitality and other miscellaneous expenditure incurred by the Peshi of Secretary to Government, YAT & C Department as per details furnished in the statement through the reference read above.

2. The amount sanctioned at para-1 above shall be debited to the following Head of Account:-

“3452 - Tourism, 01-Tourist Infrastructure, 102-Tourist Accommodation & Other facilities to Tourists - Schemes included in PLAN, 11-Normal State Plan, 13-Tourism PMU, 500-Other Charges, 503-Other expenditure.”

3. The Assistant Secretary to Government and Drawing & Disbursing Officer, YAT & C (PMU) Department shall draw the amount sanctioned at para-1 above, duly submitting the paid bills to the Deputy Pay and Accounts Officer, T.S. Secretariat Branch, Hyderabad and reimburse the same to the PA to Secretary to Government, YAT & C Department.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**B. VENKATESHAM**  
**SECRETARY TO GOVERNMENT**

To  
The Assistant Secretary to Government and Drawing & Disbursing Officer,  
YAT & C (PMU) Department  
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.  
The YAT & C (PMU - Claims) Department.

**Copy to:**

PA to Secretary to Government, YAT & C Department  
SF/SCs

**//FORWARDED::BY ORDER//**

**SECTION OFFICER**